

Company Registration Number 07267345 (England and Wales)

**TMC 175 HULLBRIDGE ROAD LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2018**  
**PAGES FOR FILING WITH REGISTRAR**

# TMC 175 HULLBRIDGE ROAD LIMITED

## BALANCE SHEET

AS AT 31 DECEMBER 2018

	2018		2017	
	£	£	£	£
Current assets	10,088		8,000	
Prepayments and accrued income	480		141	
Creditors: amounts falling due within one year	(1,976)		(2,182)	
Net current assets		8,592		5,959
Accruals and deferred income		(5,756)		(1,840)
Net assets		2,836		4,119
Reserves		2,836		4,119

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2018 Number	2017 Number
Employees	2	2

## **TMC 175 HULLBRIDGE ROAD LIMITED**

### **BALANCE SHEET (CONTINUED)**

**AS AT 31 DECEMBER 2018**

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TMC 175 Hullbridge Road Limited is a private company limited by guarantee incorporated in England and Wales. The registered office is Windsor House, 103 Whitehall Road, Colchester, Essex, CO2 8HA.

The directors of the company have elected not to include a copy of the surplus and deficit account within the financial statements.

For the year ended 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 6 September 2019 and are signed on its behalf by:

Mr A Hawes  
**Director**

**Company Registration Number 07267345**

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.